

EXHIBIT A



Epiq Systems
Class Action & Claims Solutions
10300 SW Allen Blvd.
Beaverton, OR 97005

Remit to

Epiq
Class Action & Claims Solutions
PO Box 674652
Dallas, TX 75267-4652

Tax ID: 93-1210932

Billing questions: call 913-391-5001
or ecabilling@epiqglobal.com

Electronic Payments:**Bill-To**

Sarah London
Lieff Cabraser Heimann & Bernstein
275 Battery St. 29th Floor
San Francisco CA 94111-3339

Information

Invoice No.	90951000	Invoice Date	03/17/2025
Purchase Order No.			
Customer No.	3002144		
Currency	USD		
Contract No.	40054619		
Contract Description	Juul Labs Inc		
Terms of Payment	End of Case		
Internal Reference No	40054619		

Comments

Billing Period: 02/01/2025 - 02/28/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Data Standardization and Class Notice					
120	Record Undeliverable Mail	9	EA	0.1900	1.71
Bilingual Toll-Free Contact Center					
230	IVR Minutes of Use	3,679.330	EA	0.2500	919.83
Postage and Expenses					
260	Postage	179.910	DLR	1.0000	179.91
Optional Services					
310	Email Address Research 50K-250K	1	EA	0.0800	0.08
Standard Rates					
330	Clerical - Production	0.400	H	55.0000	22.00
380	Contact Center (shared)	15,156	MIN	1.1000	16,671.60
400	Claims Analyst	8.500	H	65.0000	552.50
410	Check & Mailing Coordinators	6.400	H	65.0000	416.00
420	Correspondence	326.100	H	65.0000	21,196.50



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Epiq Systems
Class Action & Claims Solutions
10300 SW Allen Blvd.
Beaverton, OR 97005

Information

Invoice No.	90951000	Invoice Date	03/17/2025
Purchase Order No.			
Customer No.	3002144		

Comments

Billing Period: 02/01/2025 - 02/28/2025

Item	Service	Quantity	Unit	Unit Price	Amount
430	Claims Specialist	3.100	H	90.0000	279.00
440	Account Reconciliation	13.700	H	90.0000	1,233.00
450	Project Coordinator	70	H	110.0000	7,700.00
470	Data Analyst & Reporting	39	H	175.0000	6,825.00
480	Project Manager	35.200	H	175.0000	6,160.00
510	Software Engineer	10.300	H	200.0000	2,060.00
520	Project Director	5.900	H	235.0000	1,386.50
540	Client Services Manager	8	H	285.0000	2,280.00
550	Contact Center Manager	7.800	H	285.0000	2,223.00
600	Box Storage	31	EA	3.5000	108.50
Hilsoft Billing Rates					
680	Notice Coordinator	0.100	H	145.0000	14.50
Distribution and Fund Management					
720	First Distribution Print1-Image	222	EA	0.3500	77.70
Postage and Expenses					
770	Bank Fees	1	EA	250.0000	250.00
Total Amount Due					70,557.33





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Tax ID: 93-1210932
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or ecabilling@epiqglobal.com

Electronic Payments:**Bill-To**

Dan Girard
Girard Sharp
601 California Street, Suite 1400
San Francisco CA 94108-2819

Information

Invoice No.	90951003	Invoice Date	03/17/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40067628		
Contract Description	Altria Class Settlement		
Terms of Payment	Net due in 30 days		
Internal Reference No	40067628		

Comments

Billing Period: 02/01/2025 - 02/28/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Bilingual Website Updates and Reporting					
150	Website Hosting	1	EA	175.0000	175.00
Toll-Free Contact Center					
180	IVR Maintenance Fee	1	EA	175.0000	175.00
190	IVR Minutes of Use	386.700	EA	0.2500	96.68
Standard Rates					
440	Clerical - Production	0.300	H	50.0000	15.00
490	Call Center (shared)	372	MIN	1.0500	390.60
510	Claims Analyst	1.800	H	60.0000	108.00
520	Correspondence Review and Response	478.700	H	60.0000	28,722.00
560	Project Coordinator	283.600	H	100.0000	28,360.00
590	Data Analyst & Reporting	1.300	H	150.0000	195.00
620	Project Manager	68.800	H	165.0000	11,352.00
670	Client Services Manager	4.500	H	275.0000	1,237.50



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Information

Invoice No.	90951003	Invoice Date	03/17/2025
Purchase Order No.			
Customer No.	3004314		

Comments

Billing Period: 02/01/2025 - 02/28/2025

Item	Service	Quantity	Unit	Unit Price	Amount
710	Box Storage	11	EA	3.5000	38.50
----- Total Amount Due -----					70,865.28

Open Items for Contract 40067628 as of 03/17/2025

Trans. Date	Type	Reference	Due Date	Amount	Curr.
11/30/2024	Invoice	90920719	12/30/2024	133,189.58	USD
01/21/2025	Invoice	90932040	02/20/2025	119,785.23	USD
02/17/2025	Invoice	90941586	03/19/2025	72,614.45	USD
03/17/2025	Invoice	90951003	04/16/2025	70,865.28	USD
Total:				396,454.54	USD



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Sarah London
Lief Cabraser Heimann & Bernstein
275 Battery St. 29th Floor
San Francisco CA 94111-3339

Information

Invoice No.	90960080	Invoice Date	03/31/2025
Purchase Order No.			
Customer No.	3002144		
Currency	USD		
Contract No.	40054619		
Contract Description	Juul Labs Inc		
Terms of Payment	End of Case		
Internal Reference No	40054619		

Comments

Billing Period: 03/01/2025 - 03/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Data Standardization and Class Notice					
120	Record Undeliverable Mail	2,101	EA	0.1900	399.19
Bilingual Website and Opt Out Processing					
180	Website Hosting	1	EA	175.0000	175.00
Bilingual Toll-Free Contact Center					
220	IVR Maintenance Fee	1	EA	175.0000	175.00
230	IVR Minutes of Use	2,108.700	EA	0.2500	527.18
Postage and Expenses					
260	Postage	64.100	DLR	1.0000	64.10
Standard Rates					
330	Clerical - Production	0.800	H	55.0000	44.00
380	Contact Center (shared)	9,378	MIN	1.1000	10,315.80
400	Claims Analyst	322.700	H	65.0000	20,975.50
410	Check & Mailing Coordinators	5.900	H	65.0000	383.50



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Information

Invoice No.	90960080	Invoice Date	03/31/2025
Purchase Order No.			
Customer No.	3002144		

Comments

Billing Period: 03/01/2025 - 03/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
420	Correspondence	347.500	H	65.0000	22,587.50
430	Claims Specialist	11.300	H	90.0000	1,017.00
440	Account Reconciliation	10	H	90.0000	900.00
450	Project Coordinator	98.700	H	110.0000	10,857.00
470	Data Analyst & Reporting	23.500	H	175.0000	4,112.50
480	Project Manager	32	H	175.0000	5,600.00
520	Project Director	7.600	H	235.0000	1,786.00
540	Client Services Manager	8	H	285.0000	2,280.00
550	Contact Center Manager	12	H	285.0000	3,420.00
600	Box Storage	31	EA	3.5000	108.50
Distribution and Fund Management					
720	First Distribution Print1-Image	72	EA	0.3500	25.20
Postage and Expenses					
770	Bank Fees	1	EA	250.0000	250.00
Claims Processing and Claimant Support					
840	Online Claim Receipt (0-500,000 Claims)	1	EA	0.3500	0.35
Total Amount Due					86,003.32



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Dan Girard
Girard Sharp
601 California Street, Suite 1400
San Francisco CA 94108-2819

Information

Invoice No.	90960088	Invoice Date	03/31/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40067628		
Contract Description	Altria Class Settlement		
Terms of Payment	Net due in 30 days		
Internal Reference No	40067628		

Comments

Billing Period: 03/01/2025 - 03/31/2025.

Item	Service	Quantity	Unit	Unit Price	Amount
Toll-Free Contact Center					
190	IVR Minutes of Use	222	EA	0.2500	55.50
Standard Rates					
440	Clerical - Production	0.600	H	50.0000	30.00
490	Call Center (shared)	186	MIN	1.0500	195.30
510	Claims Analyst	112.300	H	60.0000	6,738.00
520	Correspondence Review and Response	501.800	H	60.0000	30,108.00
550	Account Mgmt & Reconciliation	2.500	H	85.0000	212.50
560	Project Coordinator	315.400	H	100.0000	31,540.00
590	Data Analyst & Reporting	24	H	150.0000	3,600.00
620	Project Manager	69.800	H	165.0000	11,517.00
670	Client Services Manager	8.500	H	275.0000	2,337.50
710	Box Storage	11	EA	3.5000	38.50
Total Amount Due					86,372.30



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Information			
Invoice No.	90960088	Invoice Date	03/31/2025
Purchase Order No.			
Customer No.	3004314		

Comments
Billing Period: 03/01/2025 - 03/31/2025.

Item	Service	Quantity	Unit	Unit Price	Amount

Open Items for Contract 40067628 as of 04/07/2025					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/17/2025	Invoice	90951003	04/16/2025	70,865.28	USD
03/31/2025	Invoice	90960088	04/30/2025	86,372.30	USD
Total:				157,237.58	USD



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Sarah London
Lieff Cabraser Heimann & Bernstein
275 Battery St. 29th Floor
San Francisco CA 94111-3339

Information

Invoice No.	90969785	Invoice Date	04/30/2025
Purchase Order No.			
Customer No.	3002144		
Currency	USD		
Contract No.	40054619		
Contract Description	Juul Labs Inc		
Terms of Payment	End of Case		
Internal Reference No	40054619		

Comments

Billing Period: 04/01/2025 - 04/30/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Data Standardization and Class Notice					
120	Record Undeliverable Mail	63	EA	0.1900	11.97
180	Website Hosting	1	EA	175.0000	175.00
Bilingual Toll-Free Contact Center					
220	IVR Maintenance Fee	1	EA	175.0000	175.00
230	IVR Minutes of Use	3,396.270	EA	0.2500	849.07
Postage and Expenses					
260	Postage	35.290	DLR	1.0000	35.29
Optional Services					
310	Email Address Research 50K-250K	3	EA	0.0800	0.24
Standard Rates					
330	Clerical - Production	0.300	H	55.0000	16.50
380	Contact Center (shared)	11,676	MIN	1.1000	12,843.60
400	Claims Analyst	36.900	H	65.0000	2,398.50



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Information

Invoice No.	90969785	Invoice Date	04/30/2025
Purchase Order No.			
Customer No.	3002144		

Comments

Billing Period: 04/01/2025 - 04/30/2025

Item	Service	Quantity	Unit	Unit Price	Amount
410	Check & Mailing Coordinators	3.200	H	65.0000	208.00
420	Correspondence	210	H	65.0000	13,650.00
430	Claims Specialist	9.400	H	90.0000	846.00
440	Account Reconciliation	12.400	H	90.0000	1,116.00
450	Project Coordinator	86	H	110.0000	9,460.00
470	Data Analyst & Reporting	52.800	H	175.0000	9,240.00
480	Project Manager	40	H	175.0000	7,000.00
510	Software Engineer	1.300	H	200.0000	260.00
520	Project Director	9.800	H	235.0000	2,303.00
540	Client Services Manager	8.500	H	285.0000	2,422.50
550	Contact Center Manager	8.800	H	285.0000	2,508.00
600	Box Storage	31	EA	3.5000	108.50
	Distribution and Fund Management				
720	First Distribution Print1-Image	42	EA	0.3500	14.70
	Postage and Expenses				
770	Bank Fees	1	EA	250.0000	250.00
Total Amount Due					65,891.87





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Electronic Payments:**Bill-To**

Dan Girard
Girard Sharp
601 California Street, Suite 1400
San Francisco CA 94108-2819

Information

Invoice No.	90969787	Invoice Date	04/30/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40067628		
Contract Description	Altria Class Settlement		
Terms of Payment	Net due in 30 days		
Internal Reference No	40067628		

Comments

Billing Period: 04/01/2025 - 04/30/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Toll-Free Contact Center					
190	IVR Minutes of Use	287.180	EA	0.2500	71.80
Standard Rates					
440	Clerical - Production	0.200	H	50.0000	10.00
490	Call Center (shared)	66	MIN	1.0500	69.30
510	Claims Analyst	3.600	H	60.0000	216.00
520	Correspondence Review and Response	326.800	H	60.0000	19,608.00
560	Project Coordinator	258.400	H	100.0000	25,840.00
620	Project Manager	105	H	165.0000	17,325.00
640	Software Engineer	3	H	190.0000	570.00
670	Client Services Manager	4.500	H	275.0000	1,237.50
710	Box Storage	12	EA	3.5000	42.00
Total Amount Due					64,989.60



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Beaverton, OR 97005

Information			
Invoice No.	90969787	Invoice Date	04/30/2025
Purchase Order No.			
Customer No.	3004314		

Comments
Billing Period: 04/01/2025 - 04/30/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Open Items for Contract 40067628 as of 05/06/2025					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/17/2025	Invoice	90951003	04/16/2025	70,865.28	USD
03/31/2025	Invoice	90960088	04/30/2025	86,372.30	USD
04/30/2025	Invoice	90969787	05/30/2025	64,989.60	USD
Total:				222,227.18	USD



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Electronic Payments:**Bill-To**

Sarah London
Lieff Cabraser Heimann & Bernstein
275 Battery St. 29th Floor
San Francisco CA 94111-3339

Information

Invoice No.	90980907	Invoice Date	06/20/2025
Purchase Order No.			
Customer No.	3002144		
Currency	USD		
Contract No.	40054619		
Contract Description	Juul Labs Inc		
Terms of Payment	End of Case		
Internal Reference No	40054619		

Comments

Billing Period: 05/01/2025 - 05/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Data Standardization and Class Notice					
90	National Change of Address (\$500 min)	1	EA	500.0000	500.00
120	Record Undeliverable Mail	105	EA	0.1900	19.95
180	Website Hosting	1	EA	175.0000	175.00
Bilingual Toll-Free Contact Center					
220	IVR Maintenance Fee	1	EA	175.0000	175.00
230	IVR Minutes of Use	3,764.370	EA	0.2500	941.09
Postage and Expenses					
260	Postage	27.620	DLR	1.0000	27.62
Standard Rates					
380	Contact Center (shared)	12,888	MIN	1.1000	14,176.80
400	Claims Analyst	39	H	65.0000	2,535.00
410	Check & Mailing Coordinators	0.500	H	65.0000	32.50
420	Correspondence	265	H	65.0000	17,225.00



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Beaverton, OR 97005

Information

Invoice No.	90980907	Invoice Date	06/20/2025
Purchase Order No.			
Customer No.	3002144		

Comments

Billing Period: 05/01/2025 - 05/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
430	Claims Specialist	14.500	H	90.0000	1,305.00
440	Account Reconciliation	7.500	H	90.0000	675.00
450	Project Coordinator	70	H	110.0000	7,700.00
470	Data Analyst & Reporting	50	H	175.0000	8,750.00
480	Project Manager	83.200	H	175.0000	14,560.00
520	Project Director	7.800	H	235.0000	1,833.00
540	Client Services Manager	5.800	H	285.0000	1,653.00
550	Contact Center Manager	8.400	H	285.0000	2,394.00
600	Box Storage	31	EA	3.5000	108.50
	Distribution and Fund Management				
720	First Distribution Print1-Image	29	EA	0.3500	10.15
	Postage and Expenses				
770	Bank Fees	1	EA	250.0000	250.00
Total Amount Due					75,046.61



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Electronic Payments:**Bill-To**

Dan Girard
Girard Sharp
601 California Street, Suite 1400
San Francisco CA 94108-2819

Information

Invoice No.	90980906	Invoice Date	06/20/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40067628		
Contract Description	Altria Class Settlement		
Terms of Payment	Net due in 30 days		
Internal Reference No	40067628		

Comments

Billing Period: 05/01/2025 - 05/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
	Toll-Free Contact Center				
190	IVR Minutes of Use	310.250	EA	0.2500	77.56
	Postage and Expenses				
320	Postage	1.710	DLR	1.0000	1.71
	Standard Rates				
440	Clerical - Production	0.300	H	50.0000	15.00
490	Call Center (shared)	114	MIN	1.0500	119.70
510	Claims Analyst	40.700	H	60.0000	2,442.00
520	Correspondence Review and Response	741.100	H	60.0000	44,466.00
530	Payment Run Coordination	0.100	H	60.0000	6.00
560	Project Coordinator	149.200	H	100.0000	14,920.00
620	Project Manager	65.300	H	165.0000	10,774.50
640	Software Engineer	1.600	H	190.0000	304.00
670	Client Services Manager	4.500	H	275.0000	1,237.50



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Information

Invoice No.	90980906	Invoice Date	06/20/2025
Purchase Order No.			
Customer No.	3004314		

Comments

Billing Period: 05/01/2025 - 05/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
710	Box Storage	12	EA	3.5000	42.00
----- Total Amount Due -----					74,405.97

Open Items for Contract 40067628 as of 06/20/2025

Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/17/2025	Invoice	90951003	04/16/2025	70,865.28	USD
03/31/2025	Invoice	90960088	04/30/2025	86,372.30	USD
04/30/2025	Invoice	90969787	05/30/2025	64,989.60	USD
06/20/2025	Invoice	90980906	07/20/2025	74,405.97	USD
Total:				296,633.15	USD



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Electronic Payments:

Bank: PNC BANK, N.A.

**Bill to**

Dena Sharp
Girard Sharp
601 California Street Suite 1400
San Francisco CA 94108 2819

Information

Invoice No.	90990354	Invoice Date	07/14/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40054619		
Contract Description	Juul Labs Inc		
Terms of Payment	End of Case		
Internal Reference No	40054619		

Comments

Item	Service	Quantity	Unit	Unit Price	Amount
Data Standardization and Class Notice					
120	Undeliverable mail handling	9	EA	0.1900	1.71
180	Web Hosting	1	EA	175.0000	175.00
Bilingual Toll-Free Contact Center					
220	Monthly phone support	1	EA	175.0000	175.00
230	Voice Response Unit Charges	8,365.930	EA	0.2500	2,091.48
Postage and Expenses					
260	Postage	102.100	DLR	1.0000	102.10
Optional Services					
310	AllFind Research 1	1	EA	0.0800	0.08
Standard Rates					
380	Customer Service/Live Operator	14,850	MIN	1.1000	16,335.00
400	Claims Analyst Support	182.200	H	65.0000	11,843.00
410	Mailings Coordinator	3	H	65.0000	195.00



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Invoice No.	90990354	Invoice Date	07/14/2025
Purchase Order No.			
Customer No.	3004314		

Comments

Item	Service	Quantity	Unit	Unit Price	Amount
420	Correspondence Review and Response	268.680	H	65.0000	17,464.20
430	Senior Claims Analyst Support	33	H	90.0000	2,970.00
440	Disbursement Support	16.300	H	90.0000	1,467.00
450	Project Coordinator Support	138.800	H	110.0000	15,268.00
470	Technical Support	56.900	H	175.0000	9,957.50
480	Project Manager Support	69.900	H	175.0000	12,232.50
510	Programming Support	10.100	H	200.0000	2,020.00
520	Project Director	2.600	H	235.0000	611.00
540	Client Services Manager	11	H	285.0000	3,135.00
600	Box Storage	31	EA	3.5000	108.50
	Distribution and Fund Management				
720	Per Check Printed	128	EA	0.3500	44.80
	Postage and Expenses				
770	Wire Xfer and other banking Fees	1	EA	250.0000	250.00

Net Amount	96,446.87
Sales Tax	4.01
Total Amount Due	96,450.88



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Electronic Payments:**Bill to**

Dan Girard
Girard Sharp
601 California Street Suite 1400
San Francisco CA 94108 2819

Information

Invoice No.	90990355	Invoice Date	07/14/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40067628		
Contract Description	Altria Class Settlement		
Terms of Payment	Net due in 30 days		
Internal Reference No	40067628		

Comments

Billing Period: 06/01/2025 - 06/30/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Data Standardization and Class Notice					
Toll-Free Contact Center					
190	IVR Minutes of Use	560.550	EA	0.2500	140.14
Standard Rates					
440	Clerical - Production	0.500	H	50.0000	25.00
490	Call Center (shared)	156	MIN	1.0500	163.80
510	Claims Analyst	2.100	H	60.0000	126.00
520	Correspondence Review and Response	1,000	H	60.0000	60,000.00
560	Project Coordinator	252.200	H	100.0000	25,220.00
620	Project Manager	54.300	H	165.0000	8,959.50
670	Client Services Manager	4.500	H	275.0000	1,237.50
710	Box Storage	12	EA	3.5000	42.00
Total Amount Due					95,913.94



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Invoice No.	90990355	Invoice Date	07/14/2025
Purchase Order No.			
Customer No.	3004314		

Comments

Billing Period: 06/01/2025 - 06/30/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Open Items for Contract 40067628 as of 07/14/2025					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/17/2025	Invoice	90951003	04/16/2025	70,865.28	USD
03/31/2025	Invoice	90960088	04/30/2025	86,372.30	USD
04/30/2025	Invoice	90969787	05/30/2025	64,989.60	USD
06/20/2025	Invoice	90980906	07/20/2025	74,405.97	USD
07/14/2025	Invoice	90990355	08/13/2025	95,913.94	USD
Total:				392,547.09	USD



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Remit to

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Dallas, TX 75267-4652

Tax ID: 93-1210932

Billing questions: call 913-391-5001
or ecabilling@epiqglobal.com

Electronic Payments:**Bill to**

Dena Sharp
Girard Sharp
601 California Street Suite 1400
San Francisco CA 94108 2819

Information

Invoice No.	91079325	Invoice Date	08/31/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40054619		
Contract Description	Juul Labs Inc		
Terms of Payment	End of Case		
Internal Reference No	40054619		

Comments

Billing Period: 07/01/2025 - 07/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Data Standardization and Class Notice					
120	Record Undeliverable Mail	127	EA	0.1900	24.13
180	Website Hosting	1	EA	175.0000	175.00
Bilingual Toll-Free Contact Center					
220	IVR Maintenance Fee	1	EA	175.0000	175.00
230	IVR Minutes of Use	2,580.480	EA	0.2500	645.12
Postage and Expenses					
260	Postage	2,204.146	DLR	1.0000	2,204.15
Optional Services					
310	Email Address Research 50K-250K	1	EA	0.0800	0.08
Standard Rates					
330	Clerical - Production	0.800	H	55.0000	44.00
380	Contact Center (shared)	6,780	MIN	1.1000	7,458.00
400	Claims Analyst	90	H	65.0000	5,850.00



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Information

Invoice No.	91079325	Invoice Date	08/31/2025
Purchase Order No.			
Customer No.	3004314		

Comments

Billing Period: 07/01/2025 - 07/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
410	Check & Mailing Coordinators	6.800	H	65.0000	442.00
420	Correspondence	210.400	H	65.0000	13,676.00
430	Claims Specialist	30.400	H	90.0000	2,736.00
440	Account Reconciliation	21.600	H	90.0000	1,944.00
450	Project Coordinator	52.400	H	110.0000	5,764.00
470	Data Analyst & Reporting	33.800	H	175.0000	5,915.00
480	Project Manager	64.900	H	175.0000	11,357.50
510	Sr. Vice President	8.500	H	200.0000	1,700.00
520	Sr. Solutions Architect	5.700	H	235.0000	1,339.50
540	Photocopy or Image	7.500	H	285.0000	2,137.50
600	Box Storage	31	EA	3.5000	108.50
	Distribution and Fund Management				
720	First Distribution Print1-Image	3,144	EA	0.3500	1,100.40
	Postage and Expenses				
770	Bank Fees	1	EA	250.0000	250.00
Total Amount Due					65,045.88

Open Items for Contract 40054619 as of 09/05/2025

Trans. Date	Type	Reference	Due Date	Amount	Curr.
07/14/2025	Invoice	90990354	EOC	96,450.88	USD
08/31/2025	Invoice	91079325	EOC	65,045.88	USD
				161,496.76	USD



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Information			
Invoice No.	91079325	Invoice Date	08/31/2025
Purchase Order No.			
Customer No.	3004314		

Comments

Billing Period: 07/01/2025 - 07/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Total:					



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Girard Sharp
601 California Street Suite 1400
San Francisco CA 94108 2819

Information

Invoice No.	91079326	Invoice Date	08/31/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40067628		
Contract Description	Altria Class Settlement		
Terms of Payment	Net due in 30 days		
Internal Reference No	40067628		

Comments

Billing Period: 07/01/2025 - 07/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Toll-Free Contact Center					
190	IVR Minutes of Use	137.200	EA	0.2500	34.30
Standard Rates					
440	Clerical - Production	0.300	H	50.0000	15.00
510	Claims Analyst	1.200	H	60.0000	72.00
520	Correspondence Review and Response	300	H	60.0000	18,000.00
560	Project Coordinator	367.200	H	100.0000	36,720.00
620	Project Manager	55.800	H	165.0000	9,207.00
640	Software Engineer	4	H	190.0000	760.00
670	Client Services Manager	6	H	275.0000	1,650.00
710	Box Storage	12	EA	3.5000	42.00
Total Amount Due					66,500.30



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Information

Invoice No.	91079326	Invoice Date	08/31/2025
Purchase Order No.			
Customer No.	3004314		

Comments

Billing Period: 07/01/2025 - 07/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Open Items for Contract 40067628 as of 09/05/2025					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/17/2025	Invoice	90951003	04/16/2025	70,865.28	USD
03/31/2025	Invoice	90960088	04/30/2025	86,372.30	USD
04/30/2025	Invoice	90969787	05/30/2025	64,989.60	USD
06/20/2025	Invoice	90980906	07/20/2025	74,405.97	USD
07/14/2025	Invoice	90990355	08/13/2025	95,913.94	USD
08/31/2025	Invoice	91079326	09/30/2025	66,500.30	USD
Total:				459,047.39	USD



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Tax ID: 93-1210932

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Electronic Payments:**Bill to**

Dena Sharp
Girard Sharp
601 California Street Suite 1400
San Francisco CA 94108 2819

Information

Invoice No.	91080333	Invoice Date	09/15/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40054619		
Contract Description	Juul Labs Inc		
Terms of Payment	End of Case		
Internal Reference No	40054619		

Comments

Billing Period: 08/01/2025 - 08/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Data Standardization and Class Notice					
120	Record Undeliverable Mail	138	EA	0.1900	26.22
Bilingual Website and Opt Out Processing					
180	Website Hosting	1	EA	175.0000	175.00
Bilingual Toll-Free Contact Center					
220	IVR Maintenance Fee	1	EA	175.0000	175.00
230	IVR Minutes of Use	1,122.780	EA	0.2500	280.70
Postage and Expenses					
260	Postage	18.780	DLR	1.0000	18.78
Optional Services					
310	Email Address Research 50K-250K	2	EA	0.0800	0.16
Standard Rates					
330	Clerical - Production	0.300	H	55.0000	16.50
380	Contact Center (shared)	1,668	MIN	1.1000	1,834.80



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Information

Invoice No.	91080333	Invoice Date	09/15/2025
Purchase Order No.			
Customer No.	3004314		

Comments

Billing Period: 08/01/2025 - 08/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
400	Claims Analyst	23.900	H	65.0000	1,553.50
410	Check & Mailing Coordinators	2.700	H	65.0000	175.50
420	Correspondence	70.400	H	65.0000	4,576.00
430	Claims Specialist	10	H	90.0000	900.00
440	Account Reconciliation	18.900	H	90.0000	1,701.00
450	Project Coordinator	77	H	110.0000	8,470.00
470	Data Analyst & Reporting	12.900	H	175.0000	2,257.50
480	Project Manager	33.800	H	175.0000	5,915.00
520	Sr. Solutions Architect	5.300	H	235.0000	1,245.50
540	Photocopy or Image	3.500	H	285.0000	997.50
600	Box Storage	31	EA	3.5000	108.50
Distribution and Fund Management					
720	First Distribution Print1-Image	15	EA	0.3500	5.25
Postage and Expenses					
770	Bank Fees	1	EA	250.0000	250.00
Total Amount Due					30,682.41

Open Items for Contract 40054619 as of 09/16/2025

Trans. Date	Type	Reference	Due Date	Amount	Curr.
07/14/2025	Invoice	90990354	EOC	96,450.88	USD
08/31/2025	Invoice	91079325	EOC	65,045.88	USD
09/15/2025	Invoice	91080333	EOC	30,682.41	USD



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Item	Service	Quantity	Unit	Unit Price	Amount
		Total:		192,179.17	USD



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Tax ID: 93-1210932

Billing questions: call 913-391-5001
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Dan Girard
Girard Sharp
601 California Street Suite 1400
San Francisco CA 94108 2819

Information

Invoice No.	91080334	Invoice Date	09/15/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40067628		
Contract Description	Altria Class Settlement		
Terms of Payment	Net due in 30 days		
Internal Reference No	40067628		

Comments

Billing Period: 08/01/2025 - 08/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Toll-Free Contact Center					
190	IVR Minutes of Use	51.270	EA	0.2500	12.82
Postage and Expenses					
320	Postage	1.840	DLR	1.0000	1.84
Standard Rates					
490	Call Center (shared)	6	MIN	1.0500	6.30
520	Correspondence Review and Response	87	H	60.0000	5,220.00
530	Payment Run Coordination	0.100	H	60.0000	6.00
560	Project Coordinator	138.400	H	100.0000	13,840.00
620	Project Manager	61.100	H	165.0000	10,081.50
670	Client Services Manager	4	H	275.0000	1,100.00
710	Box Storage	12	EA	3.5000	42.00
Total Amount Due					30,310.46



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Information

Invoice No.	91080334	Invoice Date	09/15/2025
Purchase Order No.			
Customer No.	3004314		

Comments

Billing Period: 08/01/2025 - 08/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Open Items for Contract 40067628 as of 09/16/2025					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
03/17/2025	Invoice	90951003	04/16/2025	70,865.28	USD
03/31/2025	Invoice	90960088	04/30/2025	86,372.30	USD
04/30/2025	Invoice	90969787	05/30/2025	64,989.60	USD
06/20/2025	Invoice	90980906	07/20/2025	74,405.97	USD
07/14/2025	Invoice	90990355	08/13/2025	95,913.94	USD
08/31/2025	Invoice	91079326	09/30/2025	66,500.30	USD
09/15/2025	Invoice	91080334	10/15/2025	30,310.46	USD
Total:				489,357.85	USD